

CITY OF ELGIN

28388

Card Service Center  
PO Box 569100  
Dallas, TX 75356-9100

City Of Elgin

Warrant: 028388  
Date: 10/24/2018  
For: Brock Card

Amount: 1,800.43  
Account:

Invoices:

---

PRODUCT DLM102

USE WITH 91500 ENVELOPE

Quill.Com (800) 789-1331

PRINTED IN U.S.A.

B

F71B72 SLKDK03 05/02/2018 12:22 -460-

5283553301





# GARD SERVICE CENTER



Billing Questions:  
800-367-7576

Website:  
www.cardaccount.net

Account Number: **BROCK ECKSTEIN**  
**XXXX XXXX XXXX 0185**

Send Billing Inquiries To:  
Card Service Center, PO Box 569120, Dallas, TX 75356

## COMMUNITY BANK Credit Card Account Statement September 4, 2018 to October 3, 2018

### SUMMARY OF ACCOUNT ACTIVITY

|                        |                     |
|------------------------|---------------------|
| Previous Balance       | \$570.36            |
| - Payments             | \$570.36            |
| - Other Credits        | \$0.00              |
| + Purchases            | \$1,800.43          |
| + Cash Advances        | \$0.00              |
| + Fees Charged         | \$0.00              |
| + Interest Charged     | \$0.00              |
| = New Balance          | \$1,800.43          |
| Account Number         | XXXX XXXX XXXX 0185 |
| Credit Limit           | \$10,000.00         |
| Available Credit       | \$8,097.00          |
| Statement Closing Date | October 3, 2018     |
| Days in Billing Cycle  | 30                  |

### PAYMENT INFORMATION

New Balance: \$1,800.43  
Minimum Payment Due: \$54.02  
Payment Due Date: October 28, 2018

**RECEIVED**  
**OCT 15 2018**  
BY: *HW*

### TRANSACTIONS

| Tran Date | Post Date | Reference Number  | Transaction Description            | Amount    |
|-----------|-----------|-------------------|------------------------------------|-----------|
| 09/25     | 09/25     | 8559061LWEHM65JDR | PAYMENT - THANK YOU                | \$570.36- |
| 09/16     | 09/18     | 5541937LLKQQJ8788 | VERIZON WRLS E3312-01 FORT MILL SC | \$60.00   |
| 09/17     | 09/18     | 5548382LMBLH3WWSJ | WAL-MART #1889 LA GRANDE OR        | \$26.00   |
| 09/20     | 09/21     | 5548382LRBLH33KZA | WAL-MART #1889 LA GRANDE OR        | \$26.75   |
| 09/24     | 09/25     | 5543286LV5SF6FY92 | CHEVRON 0093879 ELGIN OR           | \$39.76   |
| 09/24     | 09/26     | 5546315LW617Z18AV | VALLEY RIVER INN EUGENE OR         | \$249.31  |
| 09/24     | 09/26     | CHECK-IN 09/26/17 | FOLIO #141421452                   |           |
|           |           | 5546315LW617Z18A1 | VALLEY RIVER INN EUGENE OR         | \$238.18  |

5762 0001 BHH

001 7 2 181003 0

Please see reverse side of page 1 for important information.  
PAGE 1 of 2  
15 1127 4005 VB5 01AB5762

Transactions continued on next page



All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

#### **CREDITING OF PAYMENTS**

#### **BILLING RIGHTS SUMMARY**

##### ***What to do if You Think You Find a Mistake on Your Statement***

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

##### ***Your Rights if You are Dissatisfied with Your Credit Card Purchases***

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

#### **EXPLANATION OF INTEREST CHARGES**

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

**HOW TO AVOID INTEREST CHARGES:** You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

#### **ANNUAL FEE DISCLOSURES**

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

#### **CREDIT BALANCES**

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

01AB5762 - 3 - 05/25/17





## TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

| Tran Date | Post Date | Reference Number  | Transaction Description                 | Amount   |
|-----------|-----------|-------------------|-----------------------------------------|----------|
|           |           | CHECK-IN 09/26/17 | FOLIO #141421451                        |          |
| 09/24     | 09/26     | 5546315LW617Z18A9 | VALLEY RIVER INN EUGENE OR              | \$238.18 |
|           |           | CHECK-IN 09/26/17 | FOLIO #141421453                        |          |
| 09/24     | 09/26     | 5546315LW617Z189T | VALLEY RIVER INN EUGENE OR              | \$249.31 |
|           |           | CHECK-IN 09/26/17 | FOLIO #141421454                        |          |
| 09/26     | 09/27     | 5543286LX5SST9QSE | AMZN MKTP US*MT34Z6XC2 AMZN.COM/BILL WA | \$35.38  |
| 09/27     | 09/28     | 5543286LZ5V4RYQAH | CHEVRON 0213322 LA GRANDE OR            | \$63.54  |
| 09/27     | 09/28     | 5543286LZ5V4RYQ8Z | CHEVRON 0213322 LA GRANDE OR            | \$12.78  |
| 09/27     | 09/30     | 0541019LZ63JPGWAM | PILOT 00001958 WASCO OR                 | \$59.87  |
| 09/28     | 10/01     | 5531020M0LKEGX3AN | HOLIDAY INN SALEM SALEM OR              | \$220.49 |
|           |           | CHECK-IN 09/28/18 | FOLIO #113974                           |          |
| 09/29     | 10/01     | 5543286M05SGMPV6F | CHEVRON 0095314 TROUTDALE OR            | \$25.15  |
| 09/29     | 10/01     | 5543286M05SGMPV9A | CHEVRON 0095314 TROUTDALE OR            | \$44.47  |
| 09/29     | 10/01     | 5531020M18AX0Q3DQ | ARBYS 6745 TROUTDALE OR                 | \$7.99   |
| 09/30     | 10/01     | 5543687M150VW1TDP | HILTON HOTELS EUGENE OR                 | \$188.28 |
|           |           | CHECK-IN 09/28/18 | FOLIO #1220930124                       |          |
| 09/30     | 10/01     | 5531020M10RTWD39M | ADOBE *ACROPRO SUBS 8008336687 CA       | \$14.99  |

## INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 15.99% (v)                   | \$0.00                           | 30                    | \$0.00          |
| Cash Advances   | 15.99% (v)                   | \$0.00                           | 30                    | \$0.00          |

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at [www.cardaccount.net](http://www.cardaccount.net) to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.





# Valley River Inn

Risa Hallgarth  
United States  
Company Name: League of OR Cities  
Group Name: League of OR Cities

Room No. : 147  
Arrival : 09-26-18  
Departure : 09-29-18  
Folio No. :  
Invoice No. :  
Cashier No. : 41  
Confirmation : 43327002

| Date          | Description              | Charges | Credits |
|---------------|--------------------------|---------|---------|
| 09-26-18      | Deposit Received         |         | 309.42  |
| 09-26-18      | Deposit Received         |         | 238.18  |
| 09-26-18      | Leisure & Corporate Room | 214.00  |         |
| 09-26-18      | Occupancy Tax            | 24.18   |         |
| 09-27-18      | Leisure & Corporate Room | 139.00  |         |
| 09-27-18      | Occupancy Tax            | 15.71   |         |
| 09-28-18      | Leisure & Corporate Room | 139.00  |         |
| 09-28-18      | Occupancy Tax            | 15.71   |         |
| Total Charges |                          | 547.60  |         |
| Total Credits |                          |         | 547.60  |
| Balance       |                          |         | 0.00    |



Brack

Elgin Shop-N-Go  
00093879  
785 Albany St  
Elgin, OR  
09/24/2018 310033460  
10:53:38 AM

XXXXXXXXXXXX0185  
MASTERCARD  
INVOICE E/7938904  
AUTH 024110

PUMP# 2  
UNLEAD REG 12.052G  
PRICE/GAL \$3.299

FUEL TOTAL \$ 39.76

CREDIT \$ 39.76

Swiped

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

Brack

See back of receipt for your chance  
to win \$1000 ID #:7M4QGFG7N9

Walmart

541-963-6783 Mar: BRANDON WOLD  
11619 ISLAND AVE  
ISLAND CITY OR 97850

|             |              |        |           |
|-------------|--------------|--------|-----------|
| ST# 01889   | OP# 007180   | TE# 09 | TR# 04850 |
| 5 GAL EXCHA | 085119900102 | F      | 6.50 N    |
| 5 GAL EXCHA | 085119900102 | F      | 6.50 N    |
| 5 GAL EXCHA | 085119900102 | F      | 6.50 N    |
| 5 GAL EXCHA | 085119900102 | F      | 6.50 N    |
| SUBTOTAL    |              |        | 26.00     |
| TOTAL       |              |        | 26.00     |
| MCARD TEND  |              |        | 26.00     |

MasterCard- 0185 I 1 APPR#01764G  
REF # 826000647662  
PAYMENT SERVICE - A  
AID A0000000041010  
TC C12B6CCA46B920E1  
TERMINAL # SC010324  
\*NO SIGNATURE REQUIRED

09/17/18 14:04:59  
CHANGE DUE 0.00  
# ITEMS SOLD 4  
TC# 7947 2176 5315 1539 21



Oregon E-Cycles: Free Recycling  
For Computers, Monitors, and TV's  
www.oregonecycles.org 1-888-5-ECYCLE

Low Prices You Can Trust. Every Day.  
09/17/18 14:04:59  
\*\*\*CUSTOMER COPY\*\*\*  
Scan with Walmart app to save receipts





## Final Details for Order #113-8840655-9083412

[Print this page for your records.](#)

**Order Placed:** September 25, 2018

**Amazon.com order number:** 113-8840655-9083412

**Order Total:** \$35.38

### Shipped on September 26, 2018

#### Items Ordered

2 of: *AUXTINGS 4 inch 48W Flood Square LED Work Light Bar 4800 Lumens 6000K for* \$17.69  
*ATV Jeep 4x4 Trailer Fishing Boat Tractor Truck (Pack of 2)*  
 Sold by: AUXTINGS ([seller profile](#))

Condition: New

#### Shipping Address:

City of Elgin  
 180 N. 8th Ave.  
 Elgin, OR 97827  
 United States

Item(s) Subtotal: \$35.38  
 Shipping & Handling: \$0.00  
 -----

Total before tax: \$35.38  
 Sales Tax: \$0.00  
 -----

#### Shipping Speed:

Two-Day Shipping

**Total for This Shipment: \$35.38**  
 -----

### Payment information

#### Payment Method:

MasterCard | Last digits: 0185

Item(s) Subtotal: \$35.38  
 Shipping & Handling: \$0.00  
 -----

#### Billing address

City of Elgin  
 P.O. Box 128  
 Elgin, OR 97827  
 United States

Total before tax: \$35.38  
 Estimated tax to be collected: \$0.00  
 -----

**Grand Total: \$35.38**

#### Credit Card transactions

MasterCard ending in 0185: September 26, 2018: \$35.38

To view the status of your order, return to [Order Summary](#).